

DATE: 2/2/2016  
 DEPARTMENT HEAD: SHERIFF J.E. "EDDIE" GUERRA  
 DEPARTMENT NAME: SHERIFF'S OFFICE  
 ACCOUNT NUMBER: 6-1100-421-00-280-001-0-

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

I submit to you for your consideration the following line-item transfers in accordance with Local Government Code, Chapter 111, Subchapter C.:

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
6-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	→	6-1100-421-00-280-001-0-	413 - ELECTRONIC SURVEILLANCE & SECURITY	\$ 200.00
TOTAL					\$200.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURE FOR ALARM MONITORING FOR ANNEX BUILDING.

  
 DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE 1/1

ATTEST COUNTY CLERK